

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 125496***125496***

Page 2

Thursday, October 09, 2014 12:55:29 PM

Item ID: D205-765-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Drive Shaft Tunnel

Start Date: 10/9/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/9/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00				1		7AS 06	
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-765-011								
	Location: <u>66024</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

NOV 18 2014

14/11/18

11-18

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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

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Page 1

Work Order ID: 125496

125496

Parent Item: D205-765-011

D205-765-011

Parent Item Name: Drive Shaft Tunnel

Start Date: 10/9/2014

Required Date: 10/9/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-17 JLM Verified By: LL

*****MS20427M4 rivets are supplied by customer*****

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A		Purchased	No			110	Each	888.0000	17	17			
AN3C3A	DAS 38								**				DAS 06 9-89
Bolt	9-89												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				888					
				122141				6					
				124417				882		17			
D3648-041		Manufactured	No			110	Each	0.0000	1	1			
D3648-041	DAS 38								**				DAS 06 9-89
Tunnel Assy	9-89									125817			
D3654-1		Manufactured	No			110	Each	14.0000	1	1			
D3654-1	DAS 38								**				DAS 06 9-89
Doubler	9-89												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st507				14					
				95344				1					
				95737				13					
D3682-1		Manufactured	No			110	Each	14.0000	1	1			
D3682-1	DAS 38								**				DAS 06 9-89
Gasket	9-89												
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				st507				14					
				104905				12					
				94650				2					

NOV 17 2014

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FAULT CATEGORY

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Picklist Print

Thursday, October 09, 2014 12:55:27 PM

Page 2

Work Order ID: 125496

125496

Parent Item: D205-765-011

D205-765-011

Parent Item Name: Drive Shaft Tunnel

Start Date: 10/9/2014

Required Date: 10/9/2014

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0363R

Purchased

No

110

Each

568.0000

17 17

NAS1149C0363R DAS

**

130673

Washer

28
9-89

86
9-89

Location

Loc Qty

Loc Code

ST278

568

114742

532

122441

7

m128591

29

NOV 17 2014

DQA: _____ Date: _____



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Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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5. PARTS LIST

Qty -011	Part Number	Description
X	D205-765-011	DRIVESHAFT TUNNEL KIT
1	D3648-041	TUNNEL ASSEMBLY
1	*D3649-041	TUNNEL BOTTOM PANEL ASSY.
1	**D3649-1	TUNNEL BOTTOM PANEL
22	**MS21060-3K	NUTPLATE
22	**MS21062-3K	NUTPLATE
88	**MS20427M3-3	RIVET
1	*D3650-041	TUNNEL TOP PANEL ASSY.
1	**D3650-1	AFT PANEL
1	**D3650-3	CENTER PANEL
1	**D3650-5	FWD PANEL
8	**AN3C-3A	BOLT
8	**AN960C10	WASHER
1	*D3651-041	AFT BASE ASSEMBLY
1	**D3651-043	FLANGE WELDMENT
1	**D3651-1	GASKET
1	**D3651-9	INSIDE DOUBLER
1	**D3651-11	GASKET
1	**D3651-13	OUTSIDE DOUBLER
58	**CR3523-4-02	RIVET
40	*AN3C-3A	BOLT
40	*AN960C10	WASHER
1	D3654-1	DOUBLER
1	D3682-1	GASKET
17	AN3C-3A	BOLT
17	AN960C10	WASHER
A/R	MS20427M4	RIVET

* PART IS INCLUDED WITH D3648-041 TUNNEL ASSEMBLY

** PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: A

Date: 08.01.14

Work Order ID 125496

Thursday, October 09, 2014 12:55:28 PM

125496

Page 1

Item ID: D205-765-011

Accept

Revision ID:

N900040100Setup Start ***NS1***

Item Name: Drive Shaft Tunnel

Stop ***NS2***

Start Date: 10/9/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/9/2014 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: mfDate: 10-10-9

Tooling:

Date:

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-765	Rev A

100	Document Control	0.00
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100

DC	Memo	0.00
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Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D205-765-011	
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CHG 002

MLS 14-11-17

110	Pick Kit	0.00
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110

Packaging	Memo	0.00
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Packaging		
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DAS
36
5-82NOV 17 2014

120	QC4- 100% Inspect kits for completeness	0.00
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120

-QC	Memo	0.00
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Quality Control